

Name

## MAINE CORPORATE SHORT FORM INCOMETAX RETURN 1998



980010700

For Calendar 1998 or Tax Year Beginning in 1998

For Tax Period

98

Federal Employer ID Number

Federal Business Code

	Add	iress		State of Incorporation			
	City	, Town or Post Office			State	ZIP Code	
RETURNS.	Cor	ntact Person First Name	Last Name		· F	hone Number	
ES OF	CHE	CK APPLICABLE BOXES:	(1) Initial return	(2) Final return	(3) Change of addre	ess TO AMEND, FILE FORM 1120X-ME	
SP		Note: Line numbers for this form correspond to the same line numbers on Form 1120ME (see specific instructions)					
NOT STAPLE OR TAPE FORMS TO YOUR RETURN. DO NOT SEND PHOTOCOPIES OF RETURNS	1	FEDERAL TAXABLE INCO	DME (federal Form 1120, line 30 or Forrigg in the box to the left of the number.	m 1120A, line 26)	1	.00	
	4a	INCOME TAXES IMPOSED	D BY MAINE		PLUS 4a	.00	
	6	MAINE TAXABLE INCOMI	E. If negative, enter a minus sign in the	box to the left of the nur	nber = 6	.00	
	7a	MAINE CORPORATE INC	OMETAX		7a	.00	
	8	Enter the amount of any Es	STIMATED TAX PAYMENTS (8a) and E	EXTENSION PAYMENTS	6 (8b) MINUS 8	.00	
TO YOU	9b	Enter PENALTY FOR UND	DERPAYMENT of estimated tax		PLUS 9b	.00	
ORMS	9c	TAX DUE (If line 7a minus	line 8 plus line 9b is positive, enter that	amount here)	= 9c	.00	
TAPE F	10	Amount of OVERPAYMEN	T (If line 7a minus line 8 plus line 9b is	negative, enter that amo	unt here) = 10	.00	
LE OR	11a	Amount of OVERPAYMEN	T TO BE CREDITED to next year's liabi	ility	11a	.00	
T STAP	11b	Amount of OVERPAYMEN	T TO BE REFUNDED		11b	.00	
DO NO		YOU MUST MEET ALL OF THE FOLLOWING TO FILE USING THE SHORT FORM 1120A-ME  • 100% of business activity conducted in Maine (no apportionment of income).  • The only adjustment to income is Maine income taxes.  If you do not meet these					

- Corporation does not file a combined return.
- · Corporation is not a member of an affiliated group filing a separate return.
- Corporation claims no tax credits other than extension payments or estimated payments.
- Corporation is not required to pay Maine Alternative Minimum Tax.

SIGNATURE OF PREPARER (INDIVIDUAL OR FIRM)

requirements, then Form 1120ME <u>must</u> be filed.

Under penalties of perjury, I declare that I have examined this return and to the best of my knowledge and belief it is true, correct and complete.

File return with:

Maine Revenue Services

Compliance Division

P.O. Box 1062

TITLE

PRESIDENT'S NAME AND SOCIAL SECURITY NUMBER

DATE

TREASURER'S NAME AND SOCIAL SECURITY NUMBER

Office Use Only

Augusta, ME 04332-1062

LG

THIS RETURN MUST BE ACCOMPANIED BY A LEGIBLE COPY OF THE U.S. CORPORATION INCOMETAX RETURN FEDERAL FORM 1120, PAGES 1-4 OR 1120A, PAGES 1 & 2 FOR THE SAME TAXABLE PERIOD.